

# Work Order ID 66731



Page 1

Friday, February 25, 2011 8:49:20 AM

Item ID: D350-567-113

Accept



Setup Start



Revision ID:

Stop



Item Name: Replacement Window, Extra Large

Start Date: 2/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-02-25 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-113

CHG003

(WHITE LABEL ONLY)

11/3/31 SP 40  
11 04 12 4

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

11/3/31 SP 40

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

11/3/31 SP 40  
11 04 12 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 66731**

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Start Date: 2/25/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 3/25/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113 Location: _____ PPP Rev: _____								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

PP 66731

11/4/13 40

11/4/13

11-04-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, February 25, 2011 8:49:30 AM

Page 1

Work Order ID: 66731

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 2/25/2011

Required Date: 3/25/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM  
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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212-12



Receptacles

Purchased

No

110

Each

138.0000

12

48

11/3/3/5

Location

Loc Qty

Loc Code

ST381

138

116799

78

116980

60

2600-6



Camlock Stud

Purchased

No

110

Each

92.0000

12

48

33x  
M117016

11/3/3/5

Location

Loc Qty

Loc Code

ST381

92

114238

4

115814

1

116948

87

2600-LW



Camloc Retaining Washer

Purchased

No

110

Each

153.0000

12

48

34x  
M117205

11/3/3/5

Location

Loc Qty

Loc Code

ST381

153

114355

3

115581

9

116398

1

116799

40

116980

100

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Friday, February 25, 2011 8:49:30 AM

Work Order ID: 66731

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 2/25/2011

Required Date: 3/25/2011

Start Qty: 4.00

Required Qty: 4.00

AN526C832R9

Purchased

No

110

Each

26.0000

21

84

Screw

Location

Loc Qty

Loc Code

ST327

26

116471

1

116540

25

AN960JD8

NAS1149DN832J

Purchased

No

110

Each

10.0000

42

168

Washer

Location

Loc Qty

Loc Code

ST347

10

105059

10

D2463

Manufactured

No

110

f

279.6005

7.166

30,172.68

Seal

Location

Loc Qty

Loc Code

ST404

279.60053

55561

1.68

62597

0.00053

64944

277.92

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

4.0000

1

Replacement Window Assembly

Location

Loc Qty

Loc Code

ST219

4

65144

4

Friday, February 25, 2011 8:49:31 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 2/25/2011

Required Date: 3/25/2011

Start Qty: 4.00

Required Qty: 4.00

FG-778150-550-ROL

Purchased

No

110

sf

1,380.150

18

7781 9oz Glass 50"x125yd

## Location

## Loc Qty

## Loc Code

ST404

1380.15

108932

18

111166

397

113905

965.15

2sq yards

MS20426AD3-5

Purchased

No

110

Each

14,112.00

24

Rivet

## Location

## Loc Qty

## Loc Code

ST316

14112

4179

2274

4444

5678

4533

6160

MS21042L08

Purchased

No

110

Each

126.0000

21

Nut

## Location

## Loc Qty

## Loc Code

ST300

126

116823

126

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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